

**Exhibit B**

(Necessary Costs and Expenses)

Invoice No.: 5578625  
 Re: Strategic Transaction  
 Matter No.: 157998.010800

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/14/20	VENDOR: Proule, Sandra INVOICE#: 4400370012241716 DATE: 12/24/2020 Postage; 11/14/20 - Express Mail 11/13/20 - EL729385315US - R. Lazar/C. Kahn for 157998.010800	\$ 24.25
11/16/20	Lexis Charges: 11/16/20 SEARCH Requested by BALLEEN, NICHOLAS Ref: 157998.010800	\$ 63.38
11/17/20	VENDOR: Reliable Copy Ser/ Reliable Companies INVOICE#: WL095906-2 DATE: 11/17/2020 Invoice No. WL095906 Customer ID: DEC0038 (Daily Transcript - Original)	\$ 387.20
11/19/20	Lexis Charges: 11/19/20 SEARCH Requested by BALLEEN, NICHOLAS Ref: 157998.010800	\$ 42.24
11/27/20	Lexis Charges: 11/27/20 SEARCH Requested by BALLEEN, NICHOLAS Ref: 157998.010800	\$ 169.03
11/28/20	Lexis Charges: 11/28/20 SEARCH Requested by HOFFMAN, SARA Ref: 157998.010800	\$ 568.53
11/29/20	Lexis Charges: 11/29/20 SEARCH Requested by HOFFMAN, SARA Ref: 157998.010800	\$ 189.52
12/02/20	Lexis Charges: 12/02/20 SEARCH Requested by BALLEEN, NICHOLAS Ref: 157998.010800	\$ 63.28
12/02/20	Lexis Charges: 12/02/20 US JURISPRUDENCE Requested by BOOKHARDT, SAMUEL Ref: 157998.010800	\$ 79.20
12/02/20	Lexis Charges: 12/02/20 SEARCH Requested by BOOKHARDT, SAMUEL Ref: 157998.010800	\$ 10.60
12/02/20	Lexis Charges: 12/02/20 US TREATISES Requested by WU, PATRICK Ref: 157998.010800	\$ 59.40
12/02/20	Lexis Charges: 12/02/20 SEARCH Requested by WU, PATRICK Ref: 157998.010800	\$ 38.00
12/04/20	VENDOR: Hoffman, Sara INVOICE#: 4379321012101313 DATE: 12/10/2020 Court Costs; 12/04/20 - Court call hearing for YouFit Health Club; Merchant: Court Call, LLC	\$ 22.50
12/04/20	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00120520224 DATE: 12/5/2020 Trk'ing No. 1ZF3378V0195838594 / Next Day Air Commercial from Greenberg Traurig - Fort Lauderdale Avi Benayoun to United States Development, Ltd. Edmundo Aldrey on 12/4/2020 - 157998.010800	\$ 11.18
12/04/20	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00120520224 DATE: 12/5/2020 Trk'ing No. 1ZF3378V0198871186 / Next Day Air Commercial from Greenberg Traurig - Fort Lauderdale Avi Benayoun to United States Development, Ltd. on 12/4/2020 - 157998.010800	\$ 11.18
12/08/20	VENDOR: Gerhardson, Jessica A. INVOICE#: 4388663512241716 DATE: 12/24/2020 Court Costs; 12/08/20 - Telephone hearing fee 12/4/2020 at 10:30 a.m. ET. (Eric Howe); Merchant: COURTCALL 10981317	\$ 22.50
12/08/20	VENDOR: Gerhardson, Jessica A. INVOICE#: 4388663512241716 DATE: 12/24/2020 Court Costs; 12/08/20 - Telephone hearing fee 12/4/2020 at 10:30 a.m. ET. (Nany Peterman); Merchant: COURTCALL 10981321	\$ 22.50

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12/08/20	VENDOR: Gerhardson, Jessica A. INVOICE#: 4388663512241716 DATE: 12/24/2020 Court Costs; 12/08/20 - Telephone hearing fee 12/4/2020 at 10:30 a.m. ET. (Nicholas Ballen); Merchant: COURTCALL 10981326	\$	22.50
12/08/20	VENDOR: Gerhardson, Jessica A. INVOICE#: 4388663512241716 DATE: 12/24/2020 Court Costs; 12/08/20 - Telephone hearing fee 12/4/2020 at 10:30 a.m. ET. (Patrick Wu); Merchant: COURTCALL 10981337	\$	22.50
12/08/20	VENDOR: Gerhardson, Jessica A. INVOICE#: 4388663512241716 DATE: 12/24/2020 Court Costs; 12/08/20 - Telephone hearing fee 12/4/2020 at 10:30 a.m. ET. (Richard NeJame); Merchant: COURTCALL 10981351	\$	22.50
12/08/20	VENDOR: Gerhardson, Jessica A. INVOICE#: 4388663512241716 DATE: 12/24/2020 Court Costs; 12/08/20 - Telephone hearing fee 12/4/2020 at 10:30 a.m. ET. (Dennis Meloro); Merchant: COURTCALL 10981360	\$	22.50
12/08/20	VENDOR: Veritext LLC (2569) INVOICE#: 4699634 DATE: 12/8/2020 Certified transcript of Margaret Cunningham	\$	355.90
12/09/20	VENDOR: Staab, Michael A. INVOICE#: 4397310512241716 DATE: 12/24/2020 Filing Fees; 12/09/20 - CO.GOV.SUB-WF - ICCES Filing - November 2020; Merchant: CO.GOV.SUB-WF	\$	15.00
12/09/20	VENDOR: Staab, Michael A. INVOICE#: 4397310512241716 DATE: 12/24/2020 Filing Fees; 12/09/20 - CO.GOV.SUB-WF - ICCES Filing - November 2020; Merchant: CO.GOV.SUB-WF	\$	12.00
12/09/20	VENDOR: Staab, Michael A. INVOICE#: 4397310512241716 DATE: 12/24/2020 Filing Fees; 12/09/20 - CO.GOV.SUB-WF - ICCES Filing - November 2020; Merchant: CO.GOV.SUB-WF	\$	12.00
12/14/20	VENDOR: Gerhardson, Jessica A. INVOICE#: 4389868412241716 DATE: 12/24/2020 Court Costs; 12/14/20 - Telephone hearing fee for Nicholas Ballen on November 23, 2020 at 12:00 p.m. ET; Merchant: COURTCALL 10967278	\$	27.75
12/14/20	VENDOR: Reliable Copy Ser/ Reliable Companies INVOICE#: WL096293 DATE: 12/14/2020 Copying and delivery services	\$	463.44
12/14/20	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00121920269 DATE: 12/19/2020 Trk'ing No. 1ZF3378V0191243724 / Next Day Air Commercial from Greenberg Traurig - Fort Lauderdale Avi Benayoun to Planet Fitness Inc. Attn: Legal Departme on 12/14/2020 - 157998.010800	\$	11.26
12/30/20	VENDOR: Reliable Copy Ser/ Reliable Companies INVOICE#: WL096633 DATE: 12/30/2020 Professional Services	\$	502.15
12/30/20	VENDOR: Reliable Copy Ser/ Reliable Companies INVOICE#: WL096652 DATE: 12/30/2020 Professional Services	\$	133.10
Total Expenses:		\$	3,407.09